

Change Order Analysis

05/06/2014

The original contract amount for this Agenda Item is: \$179,980.

*THE CONSULTANT IS RESPONSIBLE FOR THE FOLLOWING CHANGE ORDER(S):

Consultant Error

Nob Hill Elementary - Restrooms - ADA - 2671; #26719904 ; Change Order 001; Total: \$649

Total Consultant Error \$649 0.36 %

Consultant Omission

Nob Hill Elementary - Restrooms - ADA - 2671; #26719904 ; Change Order 001; Total: \$3,003

Total Consultant Omission \$3,003 1.67 %

**THE SCHOOL DISTRICT IS RESPONSIBLE FOR THE FOLLOWING CHANGE ORDER(S):

Owner Request

Nob Hill Elementary - Restrooms - ADA - 2671; #26719904 ; Change Order 001; Total: \$812

Total Owner Request \$812 0.45 %

Unforeseen Condition

Nob Hill Elementary - Restrooms - ADA - 2671; #26719904 ; Change Order 001; Total: \$855

Total Unforeseen Condition \$855 0.48 %

*The actual financial responsibility for the value of these change orders will be determined during project closeout. The School District shall be responsible for the value of "betterment" to the District. The Consultant is responsible for the remaining cost of the change order.

**The school district is responsible for the costs associated with this change order.